



COLORADO

Department of Public Health & Environment

Dedicated to protecting and improving the health and environment of the people of Colorado

CDPS Number: COG315342
Maple Multi-Family Land TX LP
Matt Schildt, VP
2150 W 29 Ave Ste 400
Denver, CO 80211

July 1, 2015

**RE: COMPLIANCE ADVISORY - OPERATOR CERTIFICATION
ALEXAN CHERRY CREEK, COG315342**

Dear Sir or Madam:

Maple Multi-Family Land TX LP owns a wastewater treatment facility that is subject to the Colorado Discharge Permit System, Permit No. COG315342 (Permit). Pursuant to §25-9-110(2)(a), C.R.S., 5 CCR 1003-2, §100.18.1(a), and 5 CCR 1003-2, §100.18.5, no owner of an industrial wastewater treatment facility, domestic wastewater treatment facility, and/or wastewater collection system shall allow the facility to be operated without the direct supervision of an operator in responsible charge (ORC) certified at the appropriate level. Pursuant to 5 CCR 1003-2, §100.18.4, the owner of a wastewater facility is required to submit in writing to the Water Quality Control Division the full legal name and operator identification number of the ORC(s) employed by the owner.

A review of our records show that the division has not received information or documents demonstrating that your wastewater treatment facility (and wastewater collection system, as applicable) is operated under the direct supervision of an ORC.

Failure to operate a wastewater treatment facility or wastewater collection system under the supervision of a certified ORC with the proper classification level constitutes violation(s) of §25-9-110(2)(a), C.R.S., 5 CCR 1003-2, §100.18.1(a), and 5 CCR 1003-2, §100.18.5.

To correct this violation, within fourteen (14) calendar days of the date of this letter, please submit to the division the information specified in 5 CCR 1003-2, §100.18.4 documenting that Maple Multi-Family Land TX LP wastewater treatment facility (and wastewater collection system, as applicable) is being operated under the supervision of an ORC with the proper certification level.

Please submit the attached Wastewater Operator in Responsible Charge Report to:

Colorado Department of Public Health and Environment
Attn: Permits Section
Water Quality Control Division
4300 Cherry Creek Drive South
Denver, CO 80246-1530

If you believe the division has erred, please contact me to discuss or submit any information or documentation you would like the division to consider in its review of this matter.



This compliance advisory is intended to advise you of alleged violations of the Water and Wastewater Treatment Facility Operators Statute and its implementing regulation, the Water and Wastewater Facility Operators Certification Requirements, so that appropriate steps can be taken to avoid or mitigate formal enforcement action or to correct our records (if applicable). This compliance advisory does not constitute a notice of violation and is not subject to appeal. The issuance of this compliance advisory does not limit or preclude the division from pursuing its enforcement options concerning the above violation(s). The division will evaluate the facts associated with the above-described violation(s) and if a formal enforcement action is deemed necessary, you may be issued a notice of violation that may include the assessment of penalties.

If you have any questions regarding this matter, please contact me at 303-692-6498 or andrea.beebout@state.co.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrea Beebout", with a stylized flourish at the end.

Andrea Beebout
Enforcement Specialist
Clean Water Enforcement
Water Quality Control Division

ec: File copy
Enclosure: Wastewater In Responsible Charge Report